| Form      | Title                   | Where to File  | If you Live here: | If you live here: | If you live here: | If location not mentioned |
|-----------|-------------------------|--|-------------------|-------------------|-------------------|---------------------------|
|           | Occupational Tax and    |  |                   |                   |                   |                           |
|           |                         | Internal Revenue Service Center                            | ,                 |                   |                   |                           |
| 11C       | Wagering                | Cincinnati, Ohio 45999-0101                                |                   |                   |                   |                           |
|           |                         | File Form 56 with the Internal                             |                   |                   |                   |                           |
|           |                         | Revenue Service Center where                               |                   |                   |                   |                           |
|           |                         | the person for whom you are                                |                   |                   |                   |                           |
|           |                         | acting is required to file tax                             |                   |                   |                   |                           |
|           |                         | returns. If you wish to receive tax                        | 9                 |                   |                   |                           |
|           |                         | notices for more than one form                             |                   |                   |                   |                           |
|           |                         | and one of the forms is Form                               |                   |                   |                   |                           |
|           |                         | 1040, file Form 56 with the                                |                   |                   |                   |                           |
|           |                         | Internal Revenue Service Center                            |                   |                   |                   |                           |
|           | Nation Compounding      | where the person for whom you                              |                   |                   |                   |                           |
| <b>50</b> | Notice Concerning       | are acting is required to file Form                        |                   |                   |                   |                           |
| 56        | Fiduciary Relationship  | 1040<br>File Form 56 with the Internal                     |                   |                   |                   |                           |
|           |                         |  |                   |                   |                   |                           |
|           |                         | Revenue Service Center where                               |                   |                   |                   |                           |
|           |                         | the person for whom you are acting is required to file tax |                   |                   |                   |                           |
|           |                         | returns. If you wish to receive tax                        |                   |                   |                   |                           |
|           |                         | notices for more than one form                             |                   |                   |                   |                           |
|           |                         | and one of the forms is Form                               |                   |                   |                   |                           |
|           |                         | 1040, file Form 56 with the                                |                   |                   |                   |                           |
|           | Notice Concerning       | Internal Revenue Service Center                            |                   |                   |                   |                           |
|           | Fiduciary Relationship- |  |                   |                   |                   |                           |
|           | Illinois Type Land      | are acting is required to file Form                        |                   |                   |                   |                           |
| 56A       | Trust                   | 1040   |                   |                   |                   |                           |
| 00/1      |                         |  |                   |                   |                   |                           |
|           | If the fiduciary's      |  |                   |                   |                   |                           |
|           | principal business,     |  |                   |                   |                   |                           |
|           | office, or agency is    |  |                   |                   |                   |                           |
|           | located in Connecticut, |  |                   |                   |                   |                           |
|           | Delaware, District of   |  |                   |                   |                   |                           |
|           | Columbia, Illinois,     |  |                   |                   |                   |                           |
|           | Indiana, Kentucky,      |  |                   |                   |                   |                           |
|           | Maine, Maryland,        | If the fiduciary's principal                               |                   |                   |                   |                           |
|           | Massachusetts,          | business, office, or agency is                             |                   |                   |                   |                           |
|           | Michigan, New           | located in Alabama, Alaska,                                |                   |                   |                   |                           |
|           | Hampshire, New          | Arizona, Arkansas, California,                             |                   |                   |                   |                           |
|           | Jersey, New York,       | Colorado, Florida, Georgia,                                |                   |                   |                   |                           |
|           | North Carolina, Ohio,   | Hawaii, Idaho, Iowa, Kansas,                               |                   |                   |                   |                           |
|           | Pennsylvania, Rhode     | Louisiana, Minnesota,                                      |                   |                   |                   |                           |
|           |                         | Mississippi, Missouri, Montana,                            |                   |                   |                   |                           |
|           | Vermont, Virginia,      | Nebraska, Nevada, New Mexico,                              |                   |                   |                   |                           |
|           | West Virginia,          | North Dakota, Oklahoma,                                    |                   |                   |                   |                           |
|           | Wisconsin, use the      | Oregon, South Dakota,                                      |                   |                   |                   |                           |
|           | following address:      | Tennessee, Texas, Utah,                                    |                   |                   |                   |                           |
|           | Internal Revenue        | Washington, Wyoming, use the                               |                   |                   |                   |                           |
|           | Service Center,         | following address: Internal                                |                   |                   |                   |                           |
| F0F       |                         |  |                   |                   |                   |                           |
| 56F       | 0042                    | UT 84201-0042  |                   |                   |                   |                           |

| 637        | Registration for Tax-<br>Free Transaction<br>Under Chapter 32 of<br>the IR Code | Internal Revenue Service Center,<br>Cincinnati, OH 45999   |   | If the decedent was at   |   |  |
|------------|---|--|---|--|---|--|
| 706        |   | If the decedent was at death a Nonresident U.S. Citizen, the address is Philadelphia, PA                                 | If the decedent was at death a Filer other than nonresident U.S. citizen, then the address is Cincinnati, OH 45999  | death a Filer other than nonresident U.S. citizen, (private delivery service), then the address is 201 W. Rivercenter Blvd., Covington, KY 41011   |   |  |
| 706A       | United States<br>Additional Estate Tax<br>Return                                | File Form 706-A with the Internal<br>Revenue Service Office where<br>Form 706 for the decedent's<br>estate was filed     |   |  |   |  |
| 706CE      | Certification of<br>Payment of Foreign<br>Death Tax                             | If the decedent was a resident U.S. citizen, then the address is Compliance Area Director, Internal Revenue Service,     | If the decedent was a resident U.S. citizen (private delivery service), then the address is Compliance Area Director, Internal Revenue Service, 201 West Rivercenter Blvd., Covington, KY 41011 | If the decedent was a nonresident U.S. citizen then the address is Compliance Area Director, Internal Revenue Service, 950 L'Enfant Plaza South, SW, Washington, DC 20024                                      |   |  |
| 706D       | United States Additional Estate Tax Return Under Code Section 2057              | File Form 706-D with the Internal<br>Revenue Service office where the<br>Form 706 for the decedent's<br>estate was filed | _   |  |   |  |
| 706GS(D)   | Generation-Skipping   | File Form 706-GS(D) at the<br>Internal Revenue Service Center<br>specified on your copy of Form<br>706-GS(D-1)           |   |  |   |  |
| 706GS(D-1) | Notification of<br>Distribution From a<br>Generation-Skipping<br>Transfer Trust | Internal Revenue Service Center,<br>Cincinnati, OH 45999 (where the  | If the settlor is (or was at death) a Resident U.S. citizen or resident alien, then the address is: Internal Revenue Service Center, Cincinnati, OH 45999                                       | If the settlor is (or was at death) a Resident U.S. citizen or resident alien (private delivery service), then the address is: Internal Revenue Service Center; 201 W. Rivercenter Blvd., Covington, KY 41011. | If the settlor is (or was at death) a Nonresident U.S. citizen or alien, then the address is: Internal Revenue Service Center; Philadelphia, PA 19255, USA. |  |
| 706GS(T)   |   | Internal Revenue Service Center,<br>Cincinnati, OH 45999 (where the  |   | If the settlor is (or was at death) a Resident U.S. citizen or resident alien (private delivery service), then the address is: Internal Revenue Service Center; 201 W. Rivercenter Blvd., Covington, KY 41011. | If the settlor is (or was at death) a Nonresident U.S. citizen or alien, then the address is: Internal Revenue Service Center; Philadelphia, PA 19255, USA. |  |

|        | United States Estate   |  |  | 1   |   |  |
|--------|--|--|--|---|---|--|
|        |  | Internal Revenue Service Center,   |  |   |   |  |
|        | Skipping Transfer) Tax   | •  |  |   |   |  |
| 706NA  | Return (Nonresident Aliens)  | (exclusively (non-resident alien returns))   |  |   |   |  |
| 706QDT | United States Estate Tax Return for Qualified Domestic Trusts            | File Form 706-QDT with the same Internal Revenue Service Center where the Form 706, or Form 706-NA, for the estate of the decedent was filed | Form 706, United States<br>Estate (and Generation-<br>Skipping Transfer) Tax<br>Return, then file Form<br>706QDT at the Internal                               | Generation-Skipping<br>Transfer) Tax Return | Return, Estate of nonresident not a citizen of the United |  |
| 709    | United States Gift (and<br>Generation - Skipping<br>Transfer) Tax Return |  | The 50 states or the District of Columbia, then the address is Internal Revenue Service Center, Cincinnati, OH 45999.  | is Internal Revenue                         |   |  |
| 709A   | United States Short<br>Form Gift Tax Return                              |  | U.S. citizen or resident alien living in the 50 states or the District of Columbia, then the address is Internal Revenue Service Center, Cincinnati, OH 45999. |   |   |  |
| 712    | Life Insurance<br>Statement  | Internal Revenue Service Center,<br>Cincinnati, OH 45999 (where the<br>Form 706 was filed)   |  |   |   |  |
| 720    | Quarterly Federal<br>Excise Tax Return                                   | Internal Revenue Service Center,<br>Cincinnati, Ohio 45999-0009  |  |   |   |  |
| 730    | Tax On Wagering  | Internal Revenue Service Center,<br>Cincinnati, Ohio 45999-0100  |  |   |   |  |

| 940    | Employer's Annual<br>Federal<br>Unemployment<br>(FUTA) Tax Return | the following address, regardless of your location: Internal Revenue Service Center,   | Indiana, Kentucky, Maine,<br>Maryland, Massachusetts,<br>Michigan, New Hampshire,<br>New Jersey, New York,<br>North Carolina, Ohio,<br>Pennsylvania, Rhode<br>Island, South Carolina,<br>Vermont, Virginia, West<br>Virginia, Wisconsin, use the   | Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Georgia, Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Tennessee, Texas, Utah, Washington, Wyoming, use the following address: Internal Revenue Service Center, Ogden, UT 84201-0046 | Puerto Rico, U.S. Virgin Islands, use the following address: Internal Revenue Service Center, Philadelphia, PA 19255-0046                   | If the location of your legal residence, principal place of business, office, or agency is not listed send all returns to: Internal Revenue Service Center, Philadelphia, PA 19255-0046 |
|--------|---|--|--|--|---|---|
| 940 EZ | Employer's Annual<br>Federal<br>Unemployment<br>(FUTA) Tax Return | Exception to exempt organizations and government entities. If you are filing Form 940 EZ for an exempt organization or government entity (Federal, state, local, or Indian | Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Vermont, Virginia, West Virginia, Wisconsin, use the following address: Internal Revenue Service Center, Cincinnati, OH 45999- |  | Puerto Rico, U.S.<br>Virgin Islands, use the<br>following address:<br>Internal Revenue<br>Service Center,<br>Philadelphia, PA<br>19255-0047 | If the location of your legal residence, principal place of business, office, or agency is not listed send all returns to: Internal Revenue Service Center, Philadelphia, PA 19255-0047 |
| 940PR  | Employer's Annual<br>Federal Employment<br>(FUTA) Tax Return      | Internal Revenue Service Center,<br>Philadelphia, PA 19255-0046  |  |  |   |   |

| 941             | Employer's Quarterly   | Exception to exempt organizations and government entities. If you are filing Form 941 for an exempt organization or government entity (Federal, state, local, or Indian tribal), use the following address: Internal Revenue Service Center, | New Jersey, New York,<br>North Carolina, Ohio,<br>Pennsylvania, Rhode<br>Island, South Carolina,<br>Vermont, Virginia, West<br>Virginia, Wisconsin, use the<br>following address: Internal | Idaho, Iowa, Kansas,<br>Louisiana, Minnesota,<br>Mississippi, Missouri,<br>Montana, Nebraska,<br>Nevada, New Mexico,<br>North Dakota, Oklahoma,<br>Oregon, South Dakota,<br>Tennessee, Texas, Utah,<br>Washington, Wyoming, | If you have no legal residence or principal place of business in any state, use the following address: Internal Revenue Service Center, Philadelphia, PA 19255-0005 |  |
|-----------------|--|--|--|---|---|--|
|                 | Employer's Record of   | File the schedule with Forms 941   |  |   |   |  |
| 941 SCH B       | Federal Tax Liability  | or 941-SS  |  |   |   |  |
| 941C            | Supporting Statement<br>To Correct Information   | File with Forms 941, 941-M, 941-SS, 943, 945, or 843   |  |   |   |  |
| 941CPR          |  | Internal Revenue Service Center<br>Philadelphia, PA 19255  |  |   |   |  |
|                 | Employer's Monthly   | The SBSE Area Office where the   |  |   |   |  |
| 941M<br>941/MTQ | Federal Tax Return  Montana Quarterly Tax Report/Employer's Quarterly Federal Tax Return | taxpayer resides  No Product Information found   |  |   |   |  |
| 941PR           | Employer's Quarterly<br>Federal Tax Return<br>(Puerto Rican Version)                     | Internal Revenue Service Center<br>Philadelphia, PA 19255  |  |   |   |  |
| 941SS           |  | Internal Revenue Service Center<br>Philadelphia, PA 19255  |  |   |   |  |
| 941TEL          | 941 Telefile Tax<br>Record   | No Product Information found   |  |   |   |  |

|         |   | Exception to exempt organizations and government entities. If you are filing Form 943 for an exempt organization or government entity (Federal, state, local, or Indian tribal), use the following address: Internal   | Indiana, Kentucky, Maine,<br>Maryland, Massachusetts,<br>Michigan, New Hampshire,<br>New Jersey, New York,<br>North Carolina, Ohio,<br>Pennsylvania, Rhode<br>Island, South Carolina,<br>Vermont, Virginia, West<br>Virginia, Wisconsin, use the<br>following address: Internal<br>Revenue Service Center, | use the following address: Internal Revenue  | Service Center,   |  |
|---------|---|--|--|--|---|--|
| 943     | Return for Agricultural<br>Employees  |  | Cincinnati, OH 45999-<br>0042  | Service Center, Ogden,<br>UT 84201-0042  | Philadelphia, PA<br>19255-0042  |  |
| 943A    | Agricultural Employer's<br>Record of Federal Tax<br>Liability                           | File with Form 943   |  |  |   |  |
| 943A-PR | Agricultural Employer's<br>Record of Federal Tax<br>Liability (Puerto Rican<br>Version) | Internal Revenue Service Center<br>Philadelphia, PA 19255  |  |  |   |  |
| 943PR   | Employer's Annual Tax<br>Return for Agricultural<br>Employees (Puerto<br>Rican Version) | Internal Revenue Service Center<br>Philadelphia, PA 19255  |  |  |   |  |
| 945     | Annual Return of<br>Withheld Federal  | Exception to exempt organizations and government entities. If you are filing Form 945 for an exempt organization or government entity (Federal, state, local, or Indian tribal), use the following address regardless of your location: Internal Revenue Service Center, | Indiana, Kentucky, Maine,<br>Maryland, Massachusetts,<br>Michigan, New Hampshire,<br>New Jersey, New York,<br>North Carolina, Ohio,<br>Pennsylvania, Rhode<br>Island, South Carolina,<br>Vermont, Virginia, West<br>Virginia, Wisconsin, use the   | Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Georgia, Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Tennessee, Texas, Utah, Washington, Wyoming, use the following address: Internal Revenue Service Center, Ogden, UT 84201-0042 | If you have no legal residence or principal place of business in any state, use the following address: Internal Revenue Service Center, Philadelphia, PA 19255-0042 |  |

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| 945A      | Annual Record of Federal Tax Liability  | File with Form 945 or CT-1  |    |    |  |
| 952       | Consent to Extend<br>Period of Limitation on  | File to the District Director for the IRS district where the receiving corporation's principle place of business is located |    |    |  |
| 970       | Application to Use<br>LIFO Inventory Method   | Attach to your tax return the First tax year you intend to use or expand the LIFO method                                    |    |    |  |
| 972       |   | Send to the corporation claiming the deduction for consent dividends  |    |    |  |
| 973       | Corporation Claim for Deduction for Consent Dividends                               | Attach to the corporation's income tax return for the tax year the consent dividend deduction is claimed                    |    |    |  |
| 976       | Claim for Deficiency<br>Dividends Deduction<br>by a Personal Holding<br>Company     | File with the IRS office where the determination of personal, holding company status was made                               |    |    |  |
| 982       | Reduction of Tax<br>Attributes Due to<br>Discharge of<br>Indebtedness               | Attach to your income tax return  |    |    |  |
| 990C      | Farmers' Cooperative<br>Association Income<br>Tax Return                            | File Form 990-C with the Internal<br>Revenue Service, Ogden, UT<br>84201-0027   |    |    |  |
| 1040 C    | U.S. Departing Alien Income Tax Return  | Internal Revenue Service Center,<br>Philadelphia, PA 19255, U.S.A.  |    |    |  |
| 1040 NR   | U.S. Nonresident Alien<br>Income Tax Return   | Internal Revenue Service Center,<br>Philadelphia, PA 19255, U.S.A.  |    |    |  |
| 1040 NR-E | U.S. Income Tax<br>Return for Certain<br>Nonresident Aliens<br>Z With No Dependents | Internal Revenue Service<br>Philadelphia, PA 19255, U.S.A.  |    |    |  |

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|------------|--|---|---|--------------------------------------|--|
| 1040 PR    | Self-Employment Tax<br>Return - Puerto Rico<br>(In Spanish)                              | Internal Revenue Service<br>Philadelphia, PA 19255, U.S.A.  |   |                                      |  |
| 1040 SCH H | Household<br>Employment Tax<br>(Spanish version)   | Internal Revenue Service<br>Philadelphia, PA 19255, U.S.A.  |   |                                      |  |
| 1040 SS    | U.S. Self-Employment<br>Tax Return (Puerto<br>Rico)                                      | Internal Revenue Service<br>Philadelphia, PA 19255, U.S.A.  |   |                                      |  |
| 1041       | U.S. Income Tax<br>Return for Estates and<br>Trusts                                      | Connecticut, Delaware, District of Columbia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Vermont, Virginia, West Virginia, Wisconsin, use the following address: Internal Revenue Service Center, Cincinnati, OH 45999-0048 | Kansas, Louisiana,<br>Minnesota, Mississippi,<br>Missouri, Montana,<br>Nebraska, Nevada, New<br>Mexico, North Dakota,<br>Oklahoma, Oregon, South<br>Dakota, Tennessee, Texas,<br>Utah, Washington,<br>Wyoming, use the following<br>address: Internal Revenue | U.S. possession:<br>Internal Revenue |  |
| 1041 A     | U.S. Information<br>Return Trust<br>Accumulation of<br>Charitable Amounts                | Internal Revenue Service Center,<br>Ogden, UT 84201-0027  |   |                                      |  |
| 1041 QFT   | U.S. Income Tax<br>Return for Qualified<br>Funeral Trusts                                | Internal Revenue Service Center,<br>Cincinnati, OH 45999  |   |                                      |  |
| 1041 SCH D | Capital Gains and Losses   | Attach to Form 1041 or Form 5227  |   |                                      |  |
| 1041 SCH J | Information Return -<br>Trust Allocation of an<br>Accumulation<br>Distribution (IRC 665) | Attach to Form 1041   |   |                                      |  |
| 1041 SCH K | Beneficiary's Share of<br>Income, Deductions,<br>Credits, etc.                           | Attach to Form 1041   |   |                                      |  |

|            |  |  |  | TE-   |  |
|------------|--|--|--|---|--|
| 1042       | Annual Withholding<br>Tax Return for U.S.<br>Source Income of<br>Foreign Persons | Internal Revenue Service Center,<br>Philadelphia, PA 19255   |  |   |  |
| 1042 S     | Foreign Person's U.S.<br>Source Income<br>Subject to Withholding                 | Internal Revenue Service Center,<br>Philadelphia, PA 19255   |  |   |  |
| 1042 T     | Annual Summary and<br>Transmittal of Forms<br>1042S                              | Internal Revenue Service Center,<br>Philadelphia, PA 19255   |  |   |  |
| 1065       | U.S. Return of   | at the end of tax year (Form<br>1065, page 1, item F) are: Less<br>than 10 million. Mail to:<br>Internal Revenue Service<br>Center, Cincinnati, OH 45999-<br>0011. 10 million. Mail to:<br>Internal Revenue Service, | Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Tennessee, Texas, Utah, Washington, Wyoming. And the total assets at the end of the tax year (Form 1065, page 1, item F) are any amount, use the following Internal Revenue Service Center address: Ogden, UT | A foreign country or a<br>U.S. possession: Internal<br>Revenue Service Center,<br>Philadelphia, PA 19255- |  |
| 1065       | Partnership Income   | Ogden, UT 84201-0011   | 84201-0011   | 0048  |  |
| 1065 B     | U.S. Return of Income for Electing Large Partnerships                            | Internal Revenue Service Center,<br>Ogden, UT 84201  |  |   |  |
| 1065 B SCH | Partner's Share of<br>Income (Loss) from an<br>Electing Large<br>Partnership     | Attach to Parent Return  |  |   |  |
| 1065 SCH D | Capital Gains and Losses   | Attach to Parent Return  |  |   |  |

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|------------|--|---|--|--|---|---|
| 1065 SCH K | Partner's Shares of Income, Credits, Deductions, Etc.  | Attach to Parent Return   |  |  |   |   |
| 1066       | U.S. Real Estate Mortgage Investment Conduit (REMIC) Income Tax Return Foreign Tax Credit (Individual, Estate, Trust, or Nonresident Alien Individual) | If the REMIC's principal business, office, or agency is located in: The United States, use the following Internal Revenue Service address: Ogden, UT 84201-0007  Attach to Form 1040,1040NR,1041, or 990-T  | If the REMIC's principal business, office, or agency is located in: A foreign country or U.S. possession, use the following Internal Revenue Service address: Philadelphia, PA 19255   |  |   |   |
|            | U.S. Corporation   | Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Vermont, Virginia, West Virginia, Wisconsin. And the total assets at the end of the tax year are less than \$10 million. Use the following Internal Revenue Service Center address: Cincinnati, OH 45999-0112. \$10 | Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Tennessee, Texas, Utah, Washington, Wyoming. And the total assets at the end of the tax year are any amount, use the following Internal | If the corporation's principal business, office, or agency is located in: A foreign country or U.S. possession (or the corporation is claiming the possessions corporation tax credit under sections 30A and 9936). And the total assets at the end of the tax year are any amount, use the following Internal Revenue Service Center address: Philadelphia, PA 19255- |   |   |
| 1120       | Income Tax Return  | 0012.   | 84201-0012   | 0012 Philadelphia, PA 19255-   |   |   |

| 1120 A | U.S. Corporation Short-<br>Form Income Tax<br>Return        | business, office, or agency is located in: Connecticut, Delaware, District of Columbia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Vermont, Virginia, West Virginia, Wisconsin. And the total assets at the end of the tax year are less than \$10 million. Use the following Internal Revenue Service Center address: Cincinnati, OH 45999-0112. \$10 million or more use the following Internal Revenue Service Center address: Ogden, | Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Tennessee, Texas, Utah, Washington, Wyoming. And the total assets at the end of the tax year are any amount, use the following Internal Revenue Service Center  | If the corporation's principal business, office, or agency is located in: A foreign country or U.S. possession (or the corporation is claiming the possessions corporation tax credit under sections 30A and 9936). And the total assets at the end of the tax year are any amount, use the following Internal Revenue Service Center address: Philadelphia, PA 19255-0012 |  |
|--------|---|---|---|--|--|
| 1120 H | U.S. Income Tax<br>Return for<br>Homeowners<br>Associations | If the association's principal business or office is located in: Connecticut, Delaware, District of Columbia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Vermont, Virginia, West Virginia, Wisconsin, use the following address: Internal Revenue  | If the association's principal business or office is located in: Alabama, Alaska, Arizona, Arkansas, California, Colorado, Florida, Georgia, Hawaii, Idaho, Iowa, Kansas, Louisiana, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Tennessee, Texas, Utah, Washington, Wyoming, use the following address: Internal Revenue Service Center, Ogden, UT 84201-0012 | Outside the United<br>States, use the following  |  |

|            |                                      | Т   | <u></u>                          |                             |  |
|------------|--------------------------------------|---|----------------------------------|-----------------------------|--|
|            |                                      |   | If the fund's principal          |                             |  |
|            |                                      | If the fund's principal                       | business, office, or             |                             |  |
|            |                                      | business, office, or agency is                | agency is located in:            |                             |  |
|            |                                      | located in: Connecticut,                      | Alabama, Alaska, Arizona,        |                             |  |
|            |                                      | Delaware, District of Columbia,               | Arkansas, California,            |                             |  |
|            |                                      | Illinois, Indiana, Kentucky, Maine,           | Colorado, Florida, Georgia,      |                             |  |
|            |                                      | Maryland, Massachusetts,                      | Hawaii, Idaho, Iowa,             |                             |  |
|            |                                      | Michigan, New Hampshire, New                  | Kansas, Louisiana,               |                             |  |
|            |                                      | Jersey, New York, North                       | Minnesota, Mississippi,          |                             |  |
|            |                                      | Carolina, Ohio, Pennsylvania,                 | Missouri, Montana,               |                             |  |
|            |                                      | Rhode Island, South Carolina,                 | Nebraska, Nevada, New            |                             |  |
|            |                                      | \/\/  | Mexico, North Dakota,            |                             |  |
|            |                                      | Wisconsin. And the total assets               | Oklahoma Orogon South            |                             |  |
|            |                                      | at the end of the tax year are                | Dakota, Tennessee, Texas,        |                             |  |
|            |                                      | less than \$10 million. Use the               |                                  |                             |  |
|            |                                      | following Internal Revenue                    | Utah, Washington,                |                             |  |
|            |                                      | Service Center address:                       | Wyoming. And the total           |                             |  |
|            |                                      |   | assets at the end of the tax     |                             |  |
|            | Dotum for Nuclear                    | Cincinnati, OH 45999-0112. <b>\$10</b>        | the following Internal           |                             |  |
|            | Return for Nuclear                   |   | the following Internal           |                             |  |
|            | Decommissioning<br>Funds and Certain | following Internal Revenue                    | Revenue Service Center           |                             |  |
| 1120 ND    | Related Persons                      | Service Center address: Ogden, UT 84201-0012. | address: Ogden, UT<br>84201-0012 |                             |  |
| 1120 ND    | Related Fersons                      | 01 84201-0012.                                | 84201-0012                       |                             |  |
|            |                                      |   |                                  |                             |  |
|            |                                      | If the corporation's principal                | If the corporation's principal   |                             |  |
|            |                                      | business, office, or agency is                | business, office, or agency      |                             |  |
|            |                                      | located in: Connecticut,                      | is locate in Alabama,            |                             |  |
|            |                                      | Delaware, District of Columbia,               | Alaska, Arizona, Arkansas,       |                             |  |
|            |                                      | Illinois, Indiana, Kentucky, Maine,           | California, Colorado.            | If the corporation's        |  |
|            |                                      | Maryland, Massachusetts,                      | Florida, Georgia, Hawaii,        | principal business,         |  |
|            |                                      | Michigan, New Hampshire, New                  | Idaho, Iowa, Kansas,             | office, or agency is        |  |
|            |                                      | Jersey, New York, North                       | Louisiana, Minnesota,            | located in: A foreign       |  |
|            |                                      | Carolina, Ohio, Pennsylvania,                 | Mississippi, Missouri,           | country or U.S.             |  |
|            |                                      | Rhode Island, South Carolina,                 | Montana, Nebraska,               | possession (or the          |  |
|            |                                      | Vermont, Virginia, West Virginia,             | Nevada, New Mexico, North        | corporation is claiming the |  |
|            |                                      | Wisconsin. And the total assets               | Dakota, Oklahoma, Oregon,        | possessions corporation     |  |
|            |                                      | at the end of the tax year are                | South Dakota, Tennessee,         | tax credit under sections   |  |
|            |                                      | less than \$10 million. Use the               | Texas, Utah, Washington,         | 30A and 9936). And the      |  |
|            |                                      | following Internal Revenue                    | Wyoming. And the total           | total assets at the end     |  |
|            |                                      | Service Center address:                       | assets at the end of the         | of the tax year are any     |  |
|            |                                      | Cincinnati, OH 45999-0112. \$10               |                                  | amount, use the following   |  |
|            |                                      | million or more use the                       | use the following Internal       | Internal Revenue Service    |  |
|            | U.S. Income Tax                      | following Internal Revenue                    | Revenue Service Center           | Center address:             |  |
|            | Return for an S                      | Service Center address: Ogden,                |                                  | Philadelphia, PA 19255-     |  |
| 1120 S     | Corporation                          |   | 84201-0013                       | 0013                        |  |
|            | ·                                    |   |                                  |                             |  |
|            | Canital Cains and                    |   |                                  |                             |  |
|            | Capital Gains and                    |   |                                  |                             |  |
| 1120 0 001 | Losses and Built-In                  | Attach to Form 11200                          |                                  |                             |  |
| 1120 S SCH | Gains                                | Attach to Form 1120S                          |                                  |                             |  |
|            |                                      |   |                                  |                             |  |
|            | Shareholder's Share of               |   |                                  |                             |  |
|            | Income, Credits,                     |   |                                  |                             |  |
| 1120 S SCH | Deduction, etc.                      | Attach to Form 1120S                          |                                  |                             |  |

| 1120 SCH D | Capital Gains and<br>Losses<br>Section 280H<br>Limitations for a<br>Personal Service<br>Corporation (PSC) | Attach to Form 1120, 1120-A, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-RIC, 1120-SF, 990-C, or certain Forms 990-T   |  |  |  |
|------------|---|---|--|--|--|
| 1120 SCH P | U.S. Personal Holding<br>Company (PHC) Tax  | Attach to the corporation's income tax return   |  |  |  |
|            | U.S. Income Tax<br>Return for Settlement  | business, office, or agency is located in: Connecticut, Delaware, District of Columbia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Vermont, Virginia, West Virginia, Wisconsin. And the total assets at the end of the tax year are less than \$10 million. Use the following Internal Revenue Service Center address: Cincinnati, OH 45999-0112. \$10 million or more use the | Hawaii, Idaho, Iowa,<br>Kansas, Louisiana,<br>Minnesota, Mississippi,<br>Missouri, Montana,<br>Nebraska, Nevada, New<br>Mexico, North Dakota,<br>Oklahoma, Oregon, South<br>Dakota, Tennessee, Texas,<br>Utah, Washington,<br>Wyoming. And the total<br>assets at the end of the | If the corporation's principal business, office, or agency is located in: A foreign country or U.S. possession (or the corporation is claiming the possessions corporation |  |
| 1120 SF    | Funds (Under Section 468B)  | UT 84201-0013.  | address: Ogden, UT<br>84201-0013   | Philadelphia, PA 19255-<br>0013  |  |
| 1120X      | Amended U.S.<br>Corporation Income<br>Tax Return  | File this form at the applicable<br>Internal Revenue Service Center<br>where the corporation filed its<br>original return.  |  |  |  |

| h    |   |   | Dout III filoso 15 th a   |  | 1 |
|------|---|---|---|--|---|
| 1128 | Application to Adopt,<br>Change or Retain a<br>Tax Year           | Part II filers. If the applicant completes Part II, (expeditious approval request) file Form 1128 with the Internal Revenue Service Center, Attention: Entity Control where the applicant's income tax return is  | Part III filers. If the applicant is filing for a ruling by completing Part III, file Form 1128 and the appropriate user fee with the National Office. Mail Form 1128 to the Associate Chief Counsel (Domestic) or the Associate Chief Counsel (Employee Benefits and Exempt Organizations), at the following address: Internal Revenue Service, Attention:  CC:DOM:CORP:T, P.O. Box 7604, Ben Franklin Station, Washington, D.C. 20044 |  |   |
|      | . ax i oai  |   |   |  |   |
| 1139 | Corporation Application for Tentative Refund                      | IRS Center, Ogden, UT 84201-<br>0046 or IRS Center, Cincinnati,<br>OH 45999-0046  |   |  |   |
|      |   |   |   |  |   |
| 1363 | Export Exemption<br>Certificate                                   | File with the carrier   |   |  |   |
| 2220 | Underpayment of<br>Estimated Tax by<br>Corporations               | Attach to the corporation's tax return  |   |  |   |
| 2032 | Contract Coverage<br>Under Title II of the<br>Social Security Act | File three copies of this form with the Internal Revenue Service shown below for the state where the American employer's principal place of business is located. (An American employer already filing Form 941, Employer's Quarterly Federal Tax Return, should file Form 2032 with the Internal Revenue Service Center where the employer files Form 941 |   |  |   |
|      | 233. 233ding / idi  | Internal Revenue Service, P.O.<br>Box 105421, Atlanta,GA. 30348-<br>5421(with Full Payment) or<br>Internal Revenue Service,<br>Cincinnati, OH 45999-<br>0031(Without Full Payment or  |   |  |   |
| 2290 | Heavy Vehicle Use<br>Tax Return                                   | using EFTPS for payment or 2nd 4th installment payments   | -   |  |   |

| <del></del> |   | <u></u>   | T.   | T | <u> </u> | Г |
|-------------|---|---|--|---|----------|---|
| 2290 EZ     | Heavy Vehicle Use<br>Tax Return (For Use<br>by Operators of One<br>Vehicle) | Internal Revenue Service, P.O.<br>Box 105421, Atlanta, GA. 30348-<br>5421   |  |   |          |   |
|             |   |   |  |   |          |   |
|             | Amended Heavy Use   |   |  |   |          |   |
| 2290 X      | Vehicle Tax Return  | No Product Information found  |  |   |          |   |
| 2553        | Election by a Small<br>Business Corporation                                 | If the corporation's principal business, office, or agency is located in: Connecticut, Delaware, District of Columbia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Vermont, Virginia, West Virginia, Wisconsin. Use the following Internal Revenue Service Center address: Cincinnati, OH 45999 | Montana, Nebraska,<br>Nevada, New Mexico, North<br>Dakota, Oklahoma, Oregon,<br>South Dakota, Tennessee,<br>Texas, Utah, Washington,<br>Wyoming. Use the<br>following Internal<br>Revenue Service Center |   |          |   |
|             |   |   |  |   |          |   |
| 2555        | Foreign Earned<br>Income  | Attach to Form 1040   | Internal Revenue Service<br>Philadelphia, PA 19255,<br>U.S.A.  |   |          |   |
| 2555 EZ     | Foreign Earned<br>Income Exclusion  | Attach to Form 1040   | Internal Revenue Service<br>Philadelphia, PA 19255,<br>U.S.A.  |   |          |   |

|       | T                          |  | IIT VOLIF PRINCIPAL PLACE   | Т.                         | I                      | ,, |
|-------|----------------------------|--|-----------------------------|----------------------------|------------------------|----|
|       |                            |  | it your principal place of  |                            |                        |    |
|       |                            |  | business, office, or        |                            |                        |    |
|       |                            |  | agency is located:          |                            |                        |    |
|       |                            |  | Alabama, Alaska, Arizona,   |                            |                        |    |
|       |                            |  | Arkansas, California,       |                            |                        |    |
|       |                            | If your principal place of                               | Colorado, Florida, Georgia, |                            |                        |    |
|       |                            | business, office, or agency is                           | Hawaii, Idaho, Iowa,        |                            |                        |    |
|       |                            | located: Connecticut, Delaware,                          | Kansas, Louisiana,          |                            |                        |    |
|       |                            | District of Columbia, Illinois,                          | Minnesota, Mississippi,     |                            |                        |    |
|       |                            | Indiana, Kentucky, Maine,                                | Missouri, Montana,          |                            |                        |    |
|       |                            | Maryland, Massachusetts,                                 | Nebraska, Nevada, New       |                            | If you are filing Form |    |
|       |                            | Michigan, New Hampshire, New                             | Mexico, North Dakota,       |                            | 941 for an exempt      |    |
|       |                            | Jersey, New York, North                                  | Oklahoma, Oregon, South     | If no legal residence or   | organization or        |    |
|       |                            | Carolina, Ohio, Pennsylvania,                            | _                           | principal place of         | government entity      |    |
|       | Employer Appointment       | Rhode Island, South Carolina,                            | Utah, Washington,           | business in any state, use | send your Form 2678    |    |
|       | of Agent Under             |  | Wyoming. Use the            | the following address:     | to the following       |    |
|       | Section 3504 of the        |  | following Internal          | Internal Revenue           | address: Internal      |    |
|       |                            | Internal Revenue Service                                 | Revenue Service Center      | Service Center,            | Revenue Service        |    |
|       |                            | Center address: Cincinnati, OH                           |                             | Philadelphia 19255-        | Center, Ogden, UT      |    |
| 2670  | ` ' '                      | 45999  | 84201                       | -                          | 84201-0046             |    |
| 2678  | or payers)                 | 45999  | 84201                       | 0005                       | 04201-0046             |    |
|       |                            | Rev.Proc. 97-27 with the Internal                        | Evernt ergenization         |                            |                        |    |
|       |                            |  | Internal Revenue Service,   |                            |                        |    |
|       |                            | Revenue Service, associate                               |                             |                            |                        |    |
|       |                            | Chief Counsel (Domestic),                                | Assistant Commissioner,     |                            |                        |    |
|       | A liatia fa Ola            | Attention:CC:DOM:CORPT:T,                                | Attention:E:EO, P.O. Box    |                            |                        |    |
| 0445  |                            | P.O.Box 7604, Ben Franklin                               | 120, Ben Franklin Station,  |                            |                        |    |
| 3115  | in Accounting Method       | Station, Washington, Dc 20044 Send copies A and B to the | Washington, DC 20044        |                            |                        |    |
|       | lafa maratia a Otata marat | Internal Revenue Service                                 |                             |                            |                        |    |
|       |                            |  |                             |                            |                        |    |
|       | by United Kingdom          | Center, Philadelphia, PA                                 |                             |                            |                        |    |
|       | Withholding Agents         | <b>19255</b> , <b>USA</b> . Keep copy C for              |                             |                            |                        |    |
| 3206  | Paying Dividends           | your records.  |                             |                            |                        |    |
|       |                            |  |                             |                            |                        |    |
|       |                            |  |                             |                            |                        |    |
|       |                            |  |                             |                            |                        |    |
| 3468  | Investment Credit          | Attach to your return                                    |                             |                            |                        |    |
| 3400  | investment orealt          | Attach to your return                                    |                             |                            |                        |    |
|       |                            |  |                             | Kansas City, MO.           |                        |    |
|       |                            |  |                             | 64999(IL.,IN.,IA.,KS.,MI., |                        |    |
|       |                            |  |                             |                            |                        |    |
|       |                            |  | Internal Revenue Service,   | MN.,MO.,NE.,ND.,OK.,SC     |                        |    |
|       |                            |  |                             | , , , , , ,                |                        |    |
|       |                            | Internal Bayanua Samica                                  | Cincinnati, OH. 45999       | UT.                        |                        |    |
|       |                            | Internal Revenue Service,                                | (AR.,CT.,DE.,KY.,ME.,MA.,   |                            |                        |    |
|       | 0                          | Austin, TX 73301   | NH,                         | I.,ID.,MD.,MT.,NV.,OR.,U   |                        |    |
| 0.404 |                            |  |                             | T.,WA.,WY.)** All Others-  |                        |    |
| 3491  | Exemption Application      | G., IX., VA.)  | V.)                         | Cincinnati, OH 45999       |                        |    |
|       | Annual Return to           |  |                             |                            |                        |    |
|       | Report Transactions        |  |                             |                            |                        |    |
|       | With Foreign Trusts        |  |                             |                            |                        |    |
|       | and Receipt of Certain     | Internal Revenue Service Center,                         |                             |                            |                        |    |
| 3520  | Foreign Gifts.             | Philadelphia, PA 19255 U.S.A.                            | Anywhere                    |                            |                        |    |

| <b></b> | Annual Information                       |  |                             | I |
|---------|--|--|-----------------------------|---|
|         | Return of Foreign                        |  |                             |   |
|         | Trust With U. S.                         |  |                             |   |
|         |  | Internal Revenue Service Center,                           |                             |   |
| 3520-A  | 6048(b))                                 |  | Anywhere                    |   |
| 3520-A  | 0040(D))                                 | Priliadelpriia, PA 19255 U.S.A.                            | Arrywnere                   |   |
|         |  |  |                             |   |
|         |  |  |                             |   |
|         | General Business                         |  |                             |   |
| 3800    | Credit                                   | Attach to your tax return                                  |                             |   |
|         |  |  |                             |   |
|         |  |  |                             |   |
|         | Credit for Federal Tax                   |  |                             |   |
| 4136    | Paid on Fuels                            | Attach to your income tax return                           |                             |   |
|         |  | ,                    |                             |   |
|         |  |  |                             |   |
|         | Social Security and                      |  |                             |   |
| 4407    | Medicare Tax on                          | Attach to Form 1040  |                             |   |
| 4137    | Unreported Tip Income                    | Attach to Form 1040  |                             |   |
|         |  |  |                             |   |
|         |  |  |                             |   |
|         | Recapture of                             |  |                             |   |
| 4255    | Investment Credit                        | Attach to your tax return                                  |                             |   |
|         | Corporation Application for Quick        |  |                             |   |
|         | Refund of                                |  |                             |   |
|         | Overpayment of                           | Same address as Corporate filed                            |                             |   |
| 4466    | Estimated Tax                            | return   |                             |   |
|         |  |  |                             |   |
|         |  |  |                             |   |
|         | Danier dation and                        |  |                             |   |
| 4560    | Depreciation and<br>Amortization         | Attach to your toy return                                  |                             |   |
| 4562    | Amortization                             | Attach to your tax return                                  |                             |   |
|         | Exclusion of Income                      |  |                             |   |
|         | for Bona Fide                            |  |                             |   |
|         | Residents of American                    | Internal Revenue Service Center,                           |                             |   |
| 4563    | Samoa                                    | Philadelphia, PA 19255 U.S.A.                              |                             |   |
|         |  |  |                             |   |
|         |  |  |                             |   |
|         | Alternative Minimum                      | Attach to the corporation's tax                            |                             |   |
| 4626    | Tax - Corporations                       | return   |                             |   |
|         | ·  |  |                             |   |
|         |  |  | For Forms 706-NA and        |   |
|         |  | For Forms 706, 706-A, and 706-                             |                             |   |
|         |  | <b>D</b> , if using the United States                      | extension request for Form  |   |
|         |  | Postal Service: Internal Revenue                           |                             |   |
|         | Application for                          | Service Center, Cincinnati, OH                             | that have a foreign address |   |
|         | Extension of Time to                     | 45999. If using a courier service:                         |                             |   |
|         | File a Return and/or Pay U.S. Estate and | Internal Revenue Service Center, 201 W. Rivercenter Blvd., | Revenue Service Center,     |   |
| 4768    | GST Taxes                                | Covington, KY 41019  | Philadelphia, PA 19255      |   |
| 7100    | OOI TANES                                | Covingion, ICI +1018                                       | i ililaucipilia, FA 19200   |   |

| 4789       | Currency Transaction<br>Report  | IRS Detroit Computing Center,<br>ATTN:CTR, P.O. Box 33604,<br>Detroit, MI 48232-5604 or your<br>local IRS office |  |   |  |
|------------|---|--|--|---|--|
| 4789 (OCR) |   | IRS Detroit Computing Center,<br>ATTN:CTR, P.O. Box 33604,<br>Detroit, MI 48232-5604 or your<br>local IRS office |  |   |  |
| 4970       | Tax on Accumulation of Distribution of Trusts   | Attach to beneficiary's tax return   |  |   |  |
| 5074       | Allocation of Individual Income Tax to Guam or the Commonwealth of the Northern Mariana Islands | Internal Revenue Service Center,   | Department of Revenue<br>and Taxation, Government<br>of Guam, P.O. Box 23607,<br>GMF,GU 96921 (GUAM) or<br>Division of Revenue and<br>Taxation, Commonwealth of<br>The Northern Mariana<br>Islands, P.O. Box 5234,<br>CHRB, Saipan, MP 96950 |   |  |
| 5213       | Determination as To Whether the Presumption Applies that an Activity                            | File this form with the Internal<br>Revenue Service Center where<br>you are required to file your<br>return.     | ·  |   |  |
| 5452       | Corporate Report of<br>Nondividend<br>Distributions   | Attach to the corporation's income tax return  |  | _ |  |
| 5498 ESA   | Coverdell ESA Contribution Information Medicare+Choice MSA                                      | File with Form 1096  |  |   |  |
| 5498 MSA   | Information   | File with Form 1096  |  |   |  |

|      |   | By Mail  Address for filing on paper PWBA P.O. Box 7043 Lawrence, KS 66044-7043  Address for filing on floppy disc, CD-ROM, or tape PWBA P.O. Box 7041 Lawrence, KS 66044-7041  By private delivery service  Address for filing on paper, floppy disc, CD-ROM, or tape PWBA / NCS |  |  |
|------|---|---|--|--|
|      |   | Attn: EFAST   |  |  |
| 5500 | Annual Return/Report of Employee Benefit Plan   | 3833 Greenway Drive<br>Lawrence, KS 66046-1290  |  |  |
|      |   |   |  |  |
| 5754 | Statement by Person(s) Receiving Gambling Wages | Return to Payer. Do Not send to IRS   |  |  |
| 0104 | Carrioning Trages                               |   |  |  |
| 5884 | Work Opportunity<br>Credit                      | Attach to your return   |  |  |
| 6197 | Gas Guzzler Tax                                 | Attach to Form 720  |  |  |
|      |   | -   |  |  |
| 6198 | At-Risk Limitations                             | Attach to your tax return   |  |  |
|      |   |   |  |  |
| 6478 | Credit for Alcohol<br>Used as Fuel              | Attach to your tax return   |  |  |

| -      |  |  |   |  |
|--------|--|--|---|--|
| 6497   | Information Return of<br>Nontaxable Energy<br>Grants or Subsidized<br>Energy Financing | Holtsville, NY 00501:<br>NJ.,NY.(New York City and<br>counties of Nassau, Rockland,<br>Suffolk, and Westchester),<br>Internal Revenue Service,<br>Atlanta,GA. 39901 (FL.,GA.,SC.),<br>Internal Revenue Service,<br>Andover,MA 05501(NY(All other<br>counties), | Internal Revenue Service,<br>Kansas City, MO<br>64999(IL.,IA.,MN.,MO.,WI)<br>Internal Revenue Service,<br>Philadelphia,PA 19255<br>(DE.,DC.,MD.,PA., VA),<br>Internal Revenue Service,<br>Cincinnati, OH 45999<br>(IN.,KY.,MI.,OH.,WV),<br>Internal Revenue Service,<br>Austin, TX<br>73301(KS.,NM.,OK.,TX) |  |
|        |  |  |   |  |
|        |  |  |   |  |
| 6627   | Environmental Taxes  | Attach to Form 720   |   |  |
|        |  |  |   |  |
|        | Credit for Increasing  |  |   |  |
| 6765   | Research Activities  | Attach to your return  |   |  |
|        | Application for<br>Automatic Extension of  |  |   |  |
|        | Time to file   | File to the service center where   |   |  |
|        | Corporation Income   | the corporation file its income tax  |   |  |
| 7004   | Tax Return   | return   |   |  |
|        | Employer's Annual Information Return of  |  |   |  |
|        | Tip Income and   |  |   |  |
| 8027   | Allocated Tips   |  |   |  |
|        | Employer's Annual  |  |   |  |
|        | Information Return of<br>Tip Income and  |  |   |  |
| 8027 T | Allocated Tips   |  |   |  |
|        | ·  |  |   |  |
|        | Direct Deposit of Tax  |  |   |  |
| 8050   | Refund of \$1 Million of More  | Attach to Form 1120, 1120-A, or 1120S  |   |  |
| 3030   | Notice of Inconsistent<br>Treatment or   | 11200  |   |  |
| 8082   | Administrative Adjustment Request  | Attach to your tax return  |   |  |
| 3002   | Aujustinent Nequest  | Attaon to your tax return  |   |  |
|        |  |  |   |  |
|        | ETD ALL C:   | 1973 N. Rulon White Blvd.,   |   |  |
| 8109 C | F ID Address Change  | Ogden, UT 84201-0053   |   |  |

|        | Tr.                                  |                                   |          |  |
|--------|--------------------------------------|-----------------------------------|----------|--|
|        | Exemption From                       |                                   |          |  |
|        | Withholding on                       | Provided by NRA to withholding    |          |  |
|        | Compensation For                     | agent, who in turns submits it to |          |  |
|        | Independent (and                     | the IRS for Final Approval:       |          |  |
|        | Certain Dependent)                   | Internal Revenue Service,         |          |  |
|        |                                      |                                   |          |  |
|        | Nonresident Alien                    | P.O. Box 920, Bensalem, PA        |          |  |
| 8233   | Individual                           | 19020-8518                        | Anywhere |  |
|        |                                      |                                   |          |  |
|        | Application for                      |                                   |          |  |
|        | Registration of a Tax                | Internal Revenue Service,         |          |  |
| 8264   | Shelter                              | Ogden, Utah 84021                 |          |  |
|        |                                      |                                   |          |  |
|        | Investor Departing of                |                                   |          |  |
|        | Investor Reporting of<br>Tax Shelter |                                   |          |  |
| 0074   |                                      | Attach to your tay return         |          |  |
| 8271   | Registration Number Certification by | Attach to your tax return         |          |  |
|        | Churches and                         |                                   |          |  |
|        | Qualified Church-                    |                                   |          |  |
|        | Controlled                           |                                   |          |  |
|        |                                      | Internal Revenue Service,         |          |  |
| 8274   | Exemption                            | Ogden, Utah 84201-0027            |          |  |
| 0274   | Excription                           | Ogden, otan 04201-0021            |          |  |
|        |                                      |                                   |          |  |
|        |                                      |                                   |          |  |
|        |                                      |                                   |          |  |
| 8275   | Disclosure Statement                 | Attach to your tax return         |          |  |
|        |                                      |                                   |          |  |
|        |                                      |                                   |          |  |
|        | Regulation disclosure                |                                   |          |  |
| 8275 R | Statement                            | Attach to your tax return         |          |  |
|        | U.S. Withholding on                  | - maon to your tax rotain         |          |  |
|        | Dispositions by                      | Internal Revenue Service,         |          |  |
|        | Foreign Persons of                   | P.O.Box 21086, DP N-423           |          |  |
|        | U.S. Real Property                   | FIRPTA Unit, Philadelphia, PA     |          |  |
| 8288   | Interests                            | 19114-0586                        | Anywhere |  |
|        | Statement of                         |                                   | ,        |  |
|        | Withholding on                       |                                   |          |  |
|        | Dispositions by                      | Internal Revenue Service,         |          |  |
|        | Foreign Persons of                   | P.O.Box 21086, DP N-423           |          |  |
|        | U.S. Real Property                   | FIRPTA Unit, Philadelphia, PA     |          |  |
| 8288 A | Interests                            | 19114-0586                        | Anywhere |  |
|        |                                      |                                   |          |  |
|        | Application for                      |                                   |          |  |
|        |                                      | Internal Revenue Service,         |          |  |
|        | for Dispositions by                  | P.O.Box 21086, DP N-423           |          |  |
|        | Foreign Persons of                   | FIRPTA Unit, Philadelphia, PA     |          |  |
| 8288 B | U.S. Real Property                   | 19114-0586                        | Anywhere |  |
|        | Report of Cash                       |                                   |          |  |
|        | Payments Over                        | Internal Revenue Service, Detroit |          |  |
|        |                                      | Computing Center, P.O. Box        |          |  |
| 8300   | Trade or Business                    | 32621, Detroit, MI 48232          |          |  |

| 1         | Daniel of Oaale         | T   | T   |  |
|-----------|-------------------------|---|---|--|
|           | Report of Cash          |   |   |  |
|           | Payments Over           |   |   |  |
|           | \$10,000 Received in a  | Internal Revenue Service, Detroit                           |   |  |
|           | Trade or Business       | Computing Center, P.O. Box                                  |   |  |
| 8300 (SP) | (Spanish)               | 32621, Detroit, MI 48232                                    |   |  |
|           |                         |   |   |  |
|           |                         |   |   |  |
|           | Direct Deposit of       | Attach to your Form 1045 or                                 |   |  |
| 8302      | Corporate Tax Refund    | Form 1139   |   |  |
|           | '                       | Filed with the service center                               |   |  |
|           | Report of a Sale or     | where Form 1065 or Form 1065B                               |   |  |
|           | Exchange of Certain     | was filed. File within 30 days of                           |   |  |
| 8308      | Partnership Interests   | notification  |   |  |
|           | Lender's Information    |   |   |  |
|           | Return for Mortgage     |   |   |  |
|           | credit Certificates     | Internal Revenue Service Center,                            |   |  |
| 8329      | (MCCs)                  | Ogden, UT 84201   |   |  |
|           | Issuer's Quarterly      |   |   |  |
|           | Information Return for  |   |   |  |
|           | Mortgage Credit         | Internal Revenue Service Center,                            |   |  |
| 8330      | Certificates (MCCs)     | Ogden, UT 84201   |   |  |
|           |                         |   |   |  |
|           |                         | IDS Detroit Computing Center                                |   |  |
|           | Common and Transportion | IRS Detroit Computing Center,<br>ATTN: CTRC, P.O.Box 32621, |   |  |
| 0000      | Currency Transaction    |   |   |  |
| 8362      | Report by Casinos       | Detroit, MI 48232-5604                                      | Private delivery service-                       |  |
|           | U.S. Corporation        | U.S Mail- Internal Revenue                                  | Internal Revenue Service                        |  |
|           | Declaration and         |   |   |  |
|           | Signature for           | Service Center, ELF Processing Support Section-DP2720,      | Center, ELF Processing Support Section- DP2720, |  |
|           | Electronic and          |   |   |  |
| 0.450.0   |                         | P.O.Box 21028, Philadelphia, PA                             |   |  |
| 8453 C    | Magnetic Media Filing   | 19114   | Philadelphia, PA 19154                          |  |
|           | U.S. Estate or Trust    |   | Private delivery service-                       |  |
|           | Income Tax              | U.S Mail- Internal Revenue                                  | Internal Revenue Service                        |  |
|           | Declaration and         |   | Center, ELF Processing                          |  |
|           | Signature for           | Support Section-DP2720,                                     | Support Section- DP2720,                        |  |
|           | Electronic and          | P.O.Box 21028, Philadelphia, PA                             |   |  |
| 8453 F    | Magnetic Media Filing   | 19114   | Philadelphia, PA 19154                          |  |
| 0 100 1   | Wagnetto Wedia i iling  | Internal Revenue Service,                                   | Timadelpriid, 177 10104                         |  |
|           |                         | Philadelphia Submission                                     |   |  |
|           | U.S. Nonresident Alien  | Processing Center, ATTN: DP                                 |   |  |
|           | Income Tax              | 2720,ELF Processing Support                                 |   |  |
|           | Declaration for         | Section, 11601 Roosevelt Blvd,                              |   |  |
| 8453 NR   |                         | Philadelphia, PA 19154                                      |   |  |
|           | U.S. Partnership        |   |   |  |
| 1         | Declaration and         |   |   |  |
| 1         | Signature for           | Internal Revenue Service Center,                            |   |  |
|           | Electronic and          | P.O. Box 30309 AMF, Stop 2711,                              |   |  |
| 8453 P    | Magnetic Tape Filing    | Memphis, TN 38130   |   |  |
|           |                         |   |   |  |
|           |                         |   |   |  |
|           | Passive Activity Loss   |   |   |  |
| 8582      | Limitations             | Attach to Form 1040 or 1041                                 |   |  |
| 0002      | mationio                | ,   | 1   |  |

| <del>-</del> |                                     | I                                   |   |     |   |
|--------------|-------------------------------------|-------------------------------------|---|-----|---|
|              |                                     |                                     |   |     |   |
|              |                                     |                                     |   |     |   |
|              | Passive Activity Credit             |                                     |   |     |   |
| 8582 CR      | Limitations                         | Attach to Form 1040 or 1041         |   |     |   |
|              |                                     |                                     |   |     |   |
|              |                                     |                                     |   |     |   |
|              |                                     |                                     |   |     |   |
|              | Low-Income Housing                  |                                     |   |     |   |
| 8586         | Credit                              | Attach to your tax return           |   |     |   |
|              |                                     |                                     |   |     |   |
|              |                                     |                                     |   |     |   |
|              | Information Return for              | Internal Revenue Service,           |   |     |   |
| 8596         | Federal Contracts                   | Kansas City, MO 64999-2222          |   |     |   |
|              |                                     | ,                                   |   |     |   |
|              |                                     |                                     |   |     |   |
|              | Quarterly Transmittal               |                                     |   |     |   |
|              |                                     | Internal Revenue Service,           |   |     |   |
| 8596 A       | for Federal Contracts               | Kansas City, MO 64999-2222          |   |     |   |
|              |                                     |                                     |   |     |   |
|              | Low-Income Housing                  |                                     |   |     |   |
|              | Credit Allocation                   |                                     |   |     |   |
| 8609         | Certification                       | Attach to your tax return           |   |     |   |
|              |                                     |                                     |   |     |   |
|              |                                     |                                     |   |     |   |
|              |                                     | Attach to Form 8609 and file with   |   |     |   |
| 0000 0011 4  | A                                   | owner's Federal income tax          |   |     |   |
| 8609 SCH A   | Annual Statement                    | return                              |   |     |   |
|              |                                     |                                     |   |     |   |
|              | Annual Low-Income                   |                                     |   |     |   |
|              | Housing Credit                      | Internal Revenue Service,           |   |     |   |
| 8610         | Agencies Report                     | Philadelphia, PA 19255              |   |     |   |
|              |                                     |                                     |   |     |   |
|              | Community of Allocation of          |                                     |   |     |   |
|              | Carryover Allocation of             |                                     |   |     |   |
| 8610 SCH A   | Low-Income Housing                  | Attach to Form 8610                 |   |     |   |
| 00 10 SCH A  | Credit                              | Attach to Form 66 to                |   |     |   |
|              |                                     |                                     |   |     |   |
|              |                                     |                                     |   |     |   |
|              | Recapture of Low-                   |                                     |   |     |   |
| 8611         | Income Housing Credit               | Attach to your tax return           |   |     |   |
|              |                                     |                                     |   |     |   |
|              | Allocation of Individual            |                                     |   |     |   |
|              | Allocation of Individual            |                                     |   |     |   |
| 8689         | Income Tax To The<br>Virgin Islands | Attach to Form 1040                 |   |     |   |
| 0003         | virgin islands                      | Attach to Form 1040                 |   |     |   |
|              |                                     | Internal Revenue Service Center,    |   |     |   |
|              | Low-Income Housing                  | Philadelphia, PA 19255 within 60    |   |     |   |
|              | Credit Disposition                  | days after the date of disposition  |   |     |   |
| 8693         | Bond                                | of the building or interest therein |   |     |   |
|              | I                                   |                                     | 1 | l . | l |

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| 8697 | Under the Look-Back  | File Form 8697 separately with the Internal Revenue Service Center where your income tax return is required to be filed.  |   |   |  |
| 8703 | Annual Certification of<br>a Residential Rental<br>Project | Internal Revenue Service Center,<br>1160 West 1200 South , Ogden,<br>UT 84201-0013  |   |   |  |
| 8716 | Election To Have a   | File the election with the Internal Revenue Service Center where the entity will file its return. See the instructions for Form 1065 or a Form 1120 series form for service center addresses. For a foreign entity, file Form 8716 with the Internal Revenue Service Center, Philadelphia, PA 19255 |   |   |  |
| 8725 | Excise Tax On<br>Greenmail                                 | File with the Internal Revenue<br>Service Center where you filed  | No Legal Residence,<br>principal place of business,<br>or office, or agency in the<br>United State, file the form<br>with Internal Revenue<br>Service Center,<br>Philadelphia, PA 19255 |   |  |
| 8736 |  |   |   |   |  |

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| 8752         | Required Payment or<br>Refund Under Section   | If the entity's principal place of business or principal office or agency is located in: Connecticut, Delaware, District of Columbia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Vermont, Virginia, West Virginia, Wisconsin, use the following address: Internal Revenue Service Center, Cincinnati, OH | Idaho, Iowa, Kansas,<br>Louisiana, Minnesota,<br>Mississippi, Missouri,<br>Montana, Nebraska,<br>Nevada, New Mexico, North<br>Dakota, Oklahoma, Oregon,<br>South Dakota, Tennessee,<br>Texas, Utah, Washington,<br>Wyoming, use the following<br>address: Internal Revenue<br>Service Center, Ogden, UT |  |
| 8752         | 7519 Application for  | 45999-0046  | 84201-0046  |  |
| 8800<br>8804 | Additional Extension of Time to File Return for U.S. Partnership or Certain Trusts Annual Return for Partnership Withholding Tax (Section 1446) | File with the Internal Revenue<br>Service Center where the entity<br>will file its return<br>Internal Revenue Service Center,<br>Philadelphia, PA 19255   |   |  |
| 8805         | Foreign Partner's<br>Information Statement<br>of Section 1446<br>Withholding Tax  | Internal Revenue Service Center,<br>Philadelphia, PA 19255  |   |  |
| 8809         | Request For Extension of Time to File Information Returns   | Center, Information Reporting Program, ATTN: Extension of Time Coordinator, 240 Murall Dr., Kearneysville, WV 25430   |   |  |
| 8810         | Corporate Passive<br>Activity Loss and<br>Credit Limitations  | Attach to the corporation's tax return( personal service corporations and closely held corporations only)   |   |  |
| 8813         | Partnership<br>Withholding Tax<br>Payment Voucher<br>(Section 1446)   | Internal Revenue Service Center,<br>Philadelphia, PA 19255  |   |  |
| 8820         | Orphan Drug Credit  | Attach to your tax return   |   |  |

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|      | Low-Income Housing         |  |                              |  |
|      | Credit Agencies            |  |                              |  |
|      | Report of                  | Internal Revenue Service Center,                                       |                              |  |
| 8823 | Noncompliance              | Philadelphia, PA 19255   |                              |  |
|      | Rental Real Estate         |  |                              |  |
|      | Income and Expenses        |  |                              |  |
|      | of a Partnership or an     | Attach to Form 1065, Form  |                              |  |
| 8825 | S Corporation              | 1065B, or Form 1120s   |                              |  |
| 0020 | o corporation              | 1.0002, 0. 1.0 1.200   |                              |  |
|      |                            |  |                              |  |
|      | Disabled Access            |  |                              |  |
| 8826 | Credit                     | Attach to your tax return  |                              |  |
| 0020 | Credit                     | Attach to your tax return  |                              |  |
|      |                            |  |                              |  |
|      | Credit For Prior Year      |  |                              |  |
|      | Minimum Tax -              | Attach to the corporation's tax  |                              |  |
| 8827 | Corporations               | return   |                              |  |
|      |                            |  |                              |  |
|      |                            |  |                              |  |
|      | Enhanced Oil               |  |                              |  |
| 8830 | Recovery Credit            | Attach to your return  |                              |  |
|      |                            | If filed by an individual or foreign                                   |                              |  |
|      |                            | entity, file it with the Internal                                      |                              |  |
|      | Excise Taxes on            | Revenue Service Center,  |                              |  |
|      | Excess Inclusions of       | Philadelphia, PA 19255. All other entities must file with the Internal |                              |  |
|      | REMIC Residual             | Revenue Service Center,  |                              |  |
| 8831 | Amounts                    | Cincinnati, OH 45999   |                              |  |
|      |                            | Internal Revenue Service Center,                                       |                              |  |
|      |                            | Philadelphia, PA 19255 and also  |                              |  |
|      |                            | attach a copy to the entity's  |                              |  |
|      |                            | Federal income tax or information                                      |                              |  |
|      | Entity Classification      | return for the tax year of the   |                              |  |
| 8832 | Election                   | election   |                              |  |
|      |                            |  |                              |  |
|      |                            |  |                              |  |
|      | Renewable Electricity      |  |                              |  |
| 8835 | Production Credit          | Attach to your tax return  |                              |  |
|      | Consent to Extend the      |  |                              |  |
|      | Time to Assess Tax         |  |                              |  |
|      | Under Section 367-         |  |                              |  |
| 8838 | Gain Recognition Agreement | Attach to your tax return  |                              |  |
| 0000 | Agreement                  | Attach to your tax return  | If you do not have to file a |  |
|      |                            |  | 2001 tax return, mail Form   |  |
|      |                            | If you are filing a 2001 Form  | 8840 to the Internal         |  |
|      |                            | 1040NR or Form 1040NR-EZ,  | Revenue Service Center,      |  |
|      |                            | attach Form 8840 to it. Mail your                                      |                              |  |
|      |                            | tax return by the due date   | the due date (including      |  |
|      | Closer Connection          | (including extensions) to the  | extensions) for filing Form  |  |
| 0040 | Exception Statement        | address shown in your tax return                                       |                              |  |
| 8840 | for Aliens                 | instructions.  | EZ                           |  |

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|-----------------|--------------------------|-----------------------------------|------------------------------|--|
|                 | Election to Use          |                                   |                              |  |
|                 | Different Annualization  |                                   |                              |  |
|                 | Periods for              | File with the Internal Revenue    |                              |  |
|                 |                          | Service Center where the income   |                              |  |
| 8842            | Tax                      | tax return is filed               |                              |  |
| 0042            | Tux                      |                                   | If you do not have to file a |  |
|                 |                          |                                   | 2001 tax return, mail Form   |  |
|                 |                          |                                   | 8843 to the Internal         |  |
|                 |                          | , ,                               | Revenue Service Center,      |  |
|                 |                          | attach Form 8843 to it. Mail your |                              |  |
|                 | Statement for Exempt     |                                   | the due date (including      |  |
|                 | Individuals and          |                                   | extensions) for filing Form  |  |
|                 | Individuals with a       |                                   | 1040NR or Form 1040NR-       |  |
| 8843            | Medical Condition        | instructions.                     | EZ                           |  |
|                 |                          |                                   |                              |  |
|                 |                          |                                   |                              |  |
|                 | Indian Empleyment        |                                   |                              |  |
| 0045            | Indian Employment Credit | Attach to your toy roturn         |                              |  |
| 8845            | Credit for Employer      | Attach to your tax return         |                              |  |
|                 | Social Security and      |                                   |                              |  |
|                 | Medicare Taxes Paid      |                                   |                              |  |
|                 | on Certain Employee      |                                   |                              |  |
| 8846            | Tips                     | Attach to your tax return         |                              |  |
| 33.3            | Credit for               | - maon to your tax rotain         |                              |  |
|                 | Contributions to         |                                   |                              |  |
|                 | Selected Community       |                                   |                              |  |
|                 | Development              |                                   |                              |  |
| 8847            | Corporations             | Attach to your tax return         |                              |  |
|                 |                          |                                   |                              |  |
|                 |                          | File to Internal Devenue Comice   |                              |  |
|                 | Claim for Refund of      | File to Internal Revenue Service  |                              |  |
| 8849            | Excise Taxes             | where Form 702,730, or 2290 filed |                              |  |
| 0049            | Excise raxes             | illed                             |                              |  |
|                 |                          |                                   |                              |  |
|                 |                          |                                   |                              |  |
|                 | Nontaxable Use of        |                                   |                              |  |
| 8849 SCH 1      | Fuels                    | Attach to Form 8849               |                              |  |
|                 | Sales by Registered      |                                   |                              |  |
|                 | Ultimate Vendors of      |                                   |                              |  |
|                 | Undyed Kerosene and      |                                   |                              |  |
| 8849 SCH 2      | Undyed Diesel Fuel       | Attach to Form 8849               |                              |  |
| 2010 00112      | 24,04 2.00011 401        |                                   |                              |  |
|                 |                          |                                   |                              |  |
|                 |                          |                                   |                              |  |
|                 |                          |                                   |                              |  |
| 8849 SCH 3      | Gasahol Blending         | Attach to Form 8849               |                              |  |
|                 |                          |                                   |                              |  |
|                 |                          |                                   |                              |  |
|                 | Sales by Gasoline        |                                   |                              |  |
| 8849 SCH 4      | Wholesale Distributors   | Attach to Form 8849               |                              |  |
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| 8849 SCH 5 | Section 4081(e)  | Attach to Form 8849   |   |  |
|            |  |   |   |  |
|            |  |   |   |  |
| 8849 SCH 6 | Other Claims   | Attach to Form 8849   |   |  |
| 8850       | Pre-screening Notice<br>and Certification<br>Request for the Work<br>Opportunity and<br>Welfare-to-Work<br>Credit        | Send to the Work Opportunity<br>Tax Credit coordinator for your<br>SESA: WEBSITE:<br>www.ttrc.doleta.gov/common/dire<br>ctories or call 202-219-9092(Not<br>tollfree number)  |   |  |
| 8852       | Currency Transaction<br>Report by Casinos-<br>Nevada   | IRS Detroit Computing Center,<br>ATTN: CTRC-N, P.O.Box 32621,<br>Detroit, MI 48232-5604   |   |  |
| 8854       | Expatriation Income<br>Statement   | Former U.S. Citizens File Form<br>8854 with the American Citizens<br>Services Unit, Consular Section,<br>of the nearest American<br>Embassy or consulate. However,<br>if you are filing Form 8854<br>because a U.S. Federal Court<br>canceled your certificate of | Attach Form 8854 to your dual-status income tax return for the year in which you ceased to be a U.S. resident. If you have already filed that return, file Form 8854 by itself at the address where you filed the return. For details on dual-status returns, see the instructions for Form 1040NR. |  |
| 8860       | Qualified Zone<br>Academy Bond Credit  | Attach to corporation's tax return  |   |  |
| 8865       | Return of U.S.<br>Persons With Respect<br>to Certain Foreign<br>Partnerships   | Attach to income tax return   | Anywhere  |  |
| 8866       | Interest Computation<br>Under the Look-Back<br>Method for Property<br>Depreciated Under the<br>Income Forecast<br>Method | IMF Related - Internal Revenue<br>Service Center, Philadelphia, PA  |   |  |

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| 8869 | Qualified Subchapter<br>S Subsidiary Election   | File with the Service Center where the subsidiary filed its most recent return. | IF the parent S corporation forms a subsidiary, and make a valid election effective upon formation, submit form to the Service Center where the parent S corporation filed its most recent return |   |  |
|      |   |   |   |   |  |
| 8874 | New Markets Credit  | Attach to your tax return   |   |   |  |
| 8876 | Excise Tax on<br>Structured Settlement<br>Factoring Transactions  | No product information found  | 8876 NEW 25-FEB-2003<br>Not Posted  | Where To File File Form 8876 with the Internal Revenue Service Center where you file your income tax return. If you have no legal residence, principal place of business, or office or agency in the United States, file the form with the Internal Revenue Service Center, Philadelphia, PA 19255. |  |
| 8877 | Request of Waiver of<br>Annual Income<br>Recertification<br>Requirement for the<br>Low-Income Housing<br>Credit | No Product Information found  | 8877 NEW 07-FEB-2003<br>Not Posted  |   |  |
| 8881 | Credit for Small<br>Employee Pension<br>Plan Startup Costs  | Attach to your tax return   |   | Troubling Group   |  |
| CT-1 | Employer's Annual<br>Railroad Retirement<br>Tax Return  | Internal Revenue Service Center,<br>Cincinnati, OH 45999                        |   |   |  |
| CT-2 | Employee<br>Representative's<br>Quarterly Railroad Tax<br>Return  | Internal Revenue Service Center,<br>Cincinnati, OH 45999-0046                   |   |   |  |

| SS-16     | Certificate of Election of Coverage   |  | Internal Revenue Service<br>Center, Ogden,UT. 84201-<br>AL.,AK.AZ.,AR.,CA.,CO.,FL<br>.,GA.,HI.,ID.,IA.,KS.,LA.MN<br>.,MS.,MO.,MT.,NE.,NV.,NM<br>.,ND.,OK.,OR.,SD.,TN.,TX.,<br>UT.,WA.,WY  |   |  |
|-----------|---|--|---|---|--|
| SS-4      | Application for<br>Employer I.D. Number   | ATTN: EIN Operation, Holtsville, NY 00501 Tele-Tin:866-816-2065, Fax-Tin 631-447-8960 ( CT.,DE.,DC.,FI.,GA.,ME.,MD.,M S.,NH.,NJ.,NY.,NC.,OH.,PA.,RI., SC.,VT.,VA.,WV.) //// ATTN:EIN Operation, Cincinnati, OH 45999 Tele-Tin:866-816-2065, Fax-Tin: | ATTN: EIN Operation, Philadelphia, PA 19255 ( AL.,AK.,AZ.,AR.,CA.,CO.,H I.,ID.,IA.,KS.,LA.,MN.,MS., MO.,MT.,NE.,NV.,NM.,ND., OK.,OR.,PR.,SD.,TN.,TX.,U T.,WA.,WI.,WY) //// No Legal residence, principle place of business, or principal office or agency in any state, ATTN: EIN Operation, Philadelphia, PA 19255 Tele-Tin:215-516- 6999 Fax-Tin 215-516-3990 |   |  |
| SS-4 (PR) | Application for Employer I.D. Number (Spanish)  | Internal Revenue Service<br>Center,ATTN: EIN Operation,<br>Philadelphia, PA 19255  |   |   |  |
| SS-8      | Determination of<br>Employee Work Status<br>for Purposes of<br>Federal Employment<br>Taxes and Income Tax | A.,KS.,MN.,MO.,MT.,NE.,NV.,NM.,<br>ND.,OR.,SD.,TX.,UT.,WA.,WI.,W<br>Y.America Samoa,Guam,PR.,  | .,MS.NH.,NJ.,NY.,NC.,OH.,   | Cases involving Federal agencies: Internal Revenue Service, ATTN: CC:CORP:T:C, Ben Franklin Station, P.O.Box 7604, Washington DC 20044. |  |
| SS-8 (PR) | Determination of<br>Employee Work Status<br>for Purposes of<br>Federal Employment<br>Taxes and Income Tax |  | Adónde se Radica Para las empresas localizadas en Puerto Rico (y en las Islas Vírgenes), por favor, envíe la Forma SS-8PR al: Internal Revenue Service SS-8 Determinations P.O. Box 1231 Stop 4106 AUCSC Austin, TX 78767   |   |  |

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| Т          | Forest Activities<br>Schedules   | Attach to your tax return   |  |  |
| W-2C and W | Transmittal of<br>Corrected Wages and<br>Tax Statement                             | If you use U.S.Postal Service: Social Security Administration, Data Operation Center, P.O.Box 3333, Wilkes-Barre, | If you use any other carrier other than the U.S.Postal Service: Social Security Administration, Data Operation Center, ATTN:W-2C Process 1150 E. Mountain Drive, Wilkes-Barre, PA 18702-7997 |  |
| W-3        | Transmittal of Wage and Tax Statement  | Social Security Administration,<br>Data Operations Center, Wilkes-<br>Barre, PA 18769-0001                        |  |  |
| W-7        | Application for IRS<br>Individual Taxpayer<br>Identification Number                | Internal Revenue Service Center,<br>Philadelphia, PA 19255  |  |  |
| W-7 (SP)   | Application for IRS<br>Individual Taxpayer<br>Identification Number<br>(Spanish)   | Internal Revenue Service Center,<br>Philadelphia, PA 19255  |  |  |
| W-7A       | Application for<br>Taxpayer Identification<br>Number for Pending<br>U.S. Adoptions | Internal Revenue Service Center,<br>Philadelphia, PA 19255  |  |  |